

Original/Duplicate/Triplicate  
**CONTRACT CERTIFICATE**AEE/DD/BBR215/15-16  
A31-3-16

No. ....

(For other works)

Date: .....

Division: **Dasarahalli Division,**

Sub-Division: .....

Bill Received No. ....

Dated: .....

Cash Book Vocher No. ....

Dated: .....

Scheduled Docket No. ....

Head of Account: .....

Name of work (as Per Sanctioned Estimate.): - Ward Maintanance of Desilting of Drains Tractor &amp; JCB in ward No 13 in Shettyhalli Sub Division.

Name of Contractor and Full Address: : - **Sri. Mangalaraju No. 11/2, 3rd stage, 3rd stage, 3rd Bock, 7th C Cross, Saniguruvanahalli, Basaveshwaranagara, Bangalore. 560 079.**Reference to Agreement No: **EE/DD/VO/26/12-13**Certified that the measurements were taken by me on **30-3-16** and recorded in pages **83549-83555**Measurements Book No. **836/13-14** and that the work is satisfaction executed

Contractor Signature. ....

Officer-in-charge of work. ....

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. **013-12-000059**Sub-Division: **Dasarahalli**Sub-Division: **Dasarahalli**

|    |                                                                                                  | Amount     |
|----|--------------------------------------------------------------------------------------------------|------------|
| 1  | Total Value of work done or supplies made as per account.                                        |            |
| 2  | Deduct amount to be held in reserve being ..... Percent Rs. ....                                 |            |
| 3  | Deduct amount to be held in reserve being balance                                                |            |
| 4  | Deduct payments:                                                                                 |            |
| a) | Amount of previous payment as in the office Cash Book Vocher No. .... Dated: ..... S.D. No. .... |            |
|    | Amount adjusted towards cash advance recovery of                                                 |            |
| b) | Payments cost store or other materials supplied.                                                 |            |
| 5  | Balance being unpaid value of work done held in reserve                                          | Total..... |
| 6  | Deduct cash advance made on the office cash book vehicle No. ....                                |            |
|    | Dated: ..... Less adjustments                                                                    |            |
| 7  | Net amount due to or from contractor                                                             |            |
|    | Unadjusted items                                                                                 |            |
| 8  | Advance to contractor for materials brought to site (as detailed) within value of                |            |
|    | Government materials supplied.                                                                   |            |
|    | Government materials supplied.                                                                   |            |

Received Rs. .... (in wards) .....

Contractor Signature. ....

By cash and by adjustment of payment as per memorandum.

Witnesses:

(for use in the office)

1

2

Date: .....

Paid by me by cheque ..... Dated: .....

Signature of Contractor. ....

Cash Rs. .... Dated: .....

Initials of Officer making payment dated: .....

Executive Engineer.

| Sl. No. | Description of Items                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | Supply of the 40HP Tractor on ddaily rate basis to the required place as per the direction of the Engineer in charge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 2       | Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in cahрге                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 3       | JCB Excavator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 4       | Tipper                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 5       | Removing & Resetting of Footpath Slabs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 6       | Removing & Resetting of Curbs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 7       | Providing and construction granite /trap basalt rubble stone masonry in foundation with cement mortar 1:6 edges of stones chistle dressed in courses not less than 15 cms high bond stones at two m apart in each course including cost of materials labour curing complete as per specification.,                                                                                                                                                                                                                                                                                                                                                                                        |
| 8       | Providing and laying in position reinforced cement concrete of design mkix M20 with OPC cement @ 340kgs, with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery curing complete as per specifications. |
| 9       | Removing B.S. Slab of of drain and stacking etc., complege                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 10      | Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps hooka and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.                                                                                                                                                                                                                                                                         |
| 11      | Refixing stone slabs of drains and pointing in CM 1:3 etc. complete                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 12      | Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 13      | Providing Granite slabs selected quality roughly dressed and fixed and cement mortar (1:6) including fixing curing etc., complete 7.5 thick                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

#### CERTIFICATE

- 1 This is to certify that the contractor has completed the work satisfactorily.
- 2 The contractor has cleared the debries from the work sport
- 3 The contractor has used his own vehicles for the coveying the debries.
- 4 There are no departmental issues for the above work.

| Unit    | Previous Measurement |         |           | Present Measurement |         |           | Total Up-to-date |           |
|---------|----------------------|---------|-----------|---------------------|---------|-----------|------------------|-----------|
|         | Qty.                 | Rate    | Cost      | Qty.                | Rate    | Cost      | Qty.             | Cost      |
| Per Day | 352.00               | 1306.00 | 477312.00 | —                   | —       | —         | 352.00           | 477312.00 |
| Per day | 3598.00              | 192.00  | 690816.00 | —                   | —       | —         | 3598.00          | 690816.00 |
| Per day | 8.00                 | 7029.00 | 56232.00  | —                   | —       | —         | 8.00             | 56232.00  |
| Per day | 8                    | 2008.00 | 16064.00  | —                   | —       | —         | 8.00             | 16064.00  |
| Sqm     | —                    | —       | —         | 810.00              | 100.00  | 81,000.00 | 810.00           | 81,000.00 |
| m       | —                    | —       | —         | 670.00              | 50.00   | 33,500.00 | 670.00           | 33,500.00 |
| Cum     | —                    | —       | —         | 24.00               | 3333.00 | 79992.00  | 24.00            | 79992.00  |
| Cum     | —                    | —       | —         | 27.67               | 5182.00 | 143386.00 | 27.67            | 143386.00 |
| Cum     | —                    | —       | —         | 415.80              | 49.00   | 20374.00  | 415.80           | 20374.00  |
| Qtls    | —                    | —       | —         | 10.68               | 6553.00 | 69986.00  | 10.68            | 69986.00  |
| Qtls    | —                    | —       | —         | 415.80              | 61.00   | 25364.00  | 415.80           | 25364.00  |
| Sqm     | —                    | —       | —         | 27.00               | 2054.00 | 55458.00  | 27.00            | 55458.00  |
| Cum     | —                    | —       | —         | 64.80               | 336.00  | 21772.00  | 64.80            | 21772.00  |
| —       | —                    | —       | —         | —                   | —       | —         | —                | —         |

Total 1240424.00 Total Rs 530832.00 Total 1771256.00

ಶಿಲ್ಪಿ  
ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ ಅಭಿಯಂತರರು  
ಶಿಲ್ಪಕಲ್ಪ ಉಪನಿರ್ದೇಶಕರು, ವಾಸಕಲ್ಪ ಪರಿಷತ್ತು  
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ  
ಎಸ್ ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು